UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re:		DVVV 02 25 (20)
Thomas E. Wolter and		BKY 03-35639
Wendy K. Wolter		
		NOTICE AND OBJECTION
		TO CLAIM(S)
	Debtor(s).	

PLEASE TAKE NOTICE that the Court will hold a hearing on this objection on October 26, 2004, at 10:30 a.m. in Courtroom 228B, 228 Federal Bldg., 316 North Robert Street, St. Paul, Minnesota, or as soon thereafter as counsel can be heard. Responses to this objection shall be filed and delivered no later than October 15, 2004, at 10:30 a.m., which is (7) seven days before the hearing, or mailed no later than October 12, 2004, which is (10) ten days before the hearing. IF NO RESPONSE TO THIS MOTION IS TIMELY FILED THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.

John A. Hedback, trustee, hereby objects to the claim(s) described below, and supports the objection(s) as follows:

- 1. John A. Hedback is the trustee in the above-referenced bankruptcy case. This case is pending before this Court.
- 2. This Court has jurisdiction over this matter under 28 U.S.C. Section 157 and 1334. This matter is a core proceeding. This objection is brought pursuant to 11 U.S.C. '503, Bankruptcy Rule 3007 and Local Rule 505.
 - 3. This objection relates to the following claims:

Claim No. 10, in the amount of \$2,360.70, filed by American Engineering Testing, Inc. on February 18, 2004, as an unsecured claim.

- Claim No. 11, in the amount of \$66,105.03, filed by Road Machinery and Supply on February 20, 2004 as an unsecured claim
- 4. The claims in question, based upon the documentation attached to the claim document, appear to be claims against Municipal Contracting Services Inc and not against Debtors. Trustee has requested claimants provide documentation concerning the claims but has received no response.

	WHEI	REFORE, the trustee requests an order	as follows:
	(A)	Disallowing the above claims in their er	ntirety; and
	(B)	Granting any other relief the Court dee	ems just and proper.
Dated:	Septer	mber 17, 2004	
		VERIFICA	TION
that the			ecting trustee hereby verifies under penalty of perjury best of his knowledge, information and belief.
Dated:	Septem	ber 17, 2004	/e/ John A. Hedback John A. Hedback, Trustee

FC RM B10 (Official Form 10)(4/01)			
UNITED STATES BANKRUPTCY COURT	TOTAL TAXABLE V	PH(00)=01-(00)(0.0	
DISTRICT OF MINNESOTA (S	SI. PAUL)	STORY TO	
Name of Debtor	Case Number		
THOMAS E WOLTER	03-35639 - GFK		
WENDY K WOLTER		04 FEB 18 AM 9: 39	
WENDT & WOLTER	er egitigitense soom triglicijsk		
THE STREET	er transporture expense cay be use	U.S. EARRANDICY COURT	
Name of Creditor (The person or other entity to whom the debtor	☐ Check box if you are aware that	ST. FALL MIT	
owes money or property):	anyone else has filed a proof of	Control of the same	
AMERICAN ENGINEERING TESTING INC	claim relating to your claim. Attach		
Name and Address where notices should be sent:	copy of statement giving particulars.		
AMERICAN ENGINEERING TESTING INC	Check box if you have never received any notices from the		
CO GRANNIS AND HAUGE PA	bankruptcy court in this case.		
1260 YANKEE DOODLE ROAD SUITE 200	☐ Check box if the address differs		
EAGAN MN 55121	from the address on the envelope		
m. 1 N. 1 (651) 456 0000	sent to you by the court.		
Telephone Number: (651) 456-9000	Check here if replaces		
Account or other number by which creditor identifies debtor:	this claim amends a previously	filed claim, dated	
1. Basis for Claim	Retiree benefits as defined in 11 U.S.C		
Goods sold	☐ Wages, salaries, and compensation (fill	out below)	
☑ Services performed☑ Money loaned	Your SS #:	formed	
Personal injury/wrongful death	from to	onied	
Taxes	from to (date)		
Other			
2. Date debt was incurred:	3. If court judgment, date obtained:	r filod	
9/26/02 and 11/13/02 4. Total Amount of Claim at Time Case Filed:	lawsuit served, neve	er illea	
If all or part of your claim is secured or entitled to priority, also co	mplete Item 5 or 6 below.		
☐ Check this box if claim includes interest or other charges in add	dition to the principal amount of the claim.	Attach itemized statement of all	
interest or additional charges.			
5. Secured Claim.	6. Unsecured Priority Claim.		
Check this box if your claim is secured by collateral	☐ Check this box if you have an unsecure Amount entitled to priority \$		
(including a right of setoff). Brief Description of Collateral:	Specify the priority of the claim:		
Real Estate Motor Vehicle	☐ Wages, salaries, or commissions (up to	\$4,650),* earned within 90 days	
Other	before filing of the bankruptcy petition	or cessation of the debtor's	
	business, whichever is earlier - 11 U.S.		
Value of Collateral: \$	Contributions to an employee benefit p	lan - 11 U.S.C. §507(a)(4).	
	☐ Up to \$ 2,100* of deposits toward purch services for personal, family, or househ	old use a LLUIS C 8 507(a)(6)	
	Alimony, maintenance, or support owe	d to a spouse, former spouse, or	
	child - 11 U.S.C. § 507(a)(7).	-	
Amount of arrearage and other charges at time case filed	☐ Taxes or penalties owed to government		
included in secured claim, if any: \$	☐ Other - Specify applicable paragraph of	f 11 U.S.C. § 507(a)().	
	*Amounts are subject to adjustment on 4/	1/04 and every 3 years thereafter	
	with respect to cases commenced on or		
7. Credits: The amount of all payments on this claim has	been credited and deducted for the		
purpose of making this proof of claim.		D CLAIM TO:	
8. Supporting Documents: Attach copies of supporting documents	\mathbf{v} , such as promissory notes, purchase \mathbf{v}	S. BANKEY TCY COURT	
orders, invoices, itemized statements of running accounts, con security agreements, and evidence of perfection of lier	ntracts, court judgments, mortgages,	00 U.S. COURT YOUS	
DOCUMENTS. If the documents are not available, explain.	If the documents are voluminous.	00 U.S. COURS YOUS 6 NO RTH ROLERT S REET PA L, MN 55 01	
attach a summary.	3	1 A. L., WIN 3. 01	
9. Date-Stamped Copy: To receive an acknowledgment of the fili	ng of your claim, enclose a stamped,		
self-addressed envelope and copy of this proof of claim.			
Date Class and mine the many and tide of any of the	aditor or other nerson authorized to		
Date Sign and print the name and title, if any, of the cr file this claim (attach copy of power of attorney,	if any):		
02/17/04 The discialit (attach copy of power of attorney, it day).			
William L. Bernard, attor	nev Will Co Print		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	imprisonment for up to 5 years, or both. 18	U.S.C. §§ 152 and §7.	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	imprisonment for up to 5 years, or both. 18	U.S.C. §§ 152 and §7.	

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF DAKOTA

FIRST JUDICIAL DISTRICT

Court File No.:

Case Type: (3) Contract

American Engineering Testing, Inc., a Minnesota corporation,

Plaintiff,

VS.

SUMMONS

Wendy Wolter, d/b/a Municipal Contracting Services,

Defendant.

THE STATE OF MINNESOTA TO THE ABOVE NAMED DEFENDANT:

YOU ARE HEREBY SUMMONED AND REQUIRED to serve upon Plaintiff's attorney an answer to the Complaint which is herewith served upon you, within twenty (20) days after service of this Summons upon you, exclusive of the date of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the Complaint.

YOU ARE FURTHER hereby notified that parties to a civil proceeding are encouraged to attempt alternative dispute resolution pursuant to Minnesota Law. Alternative dispute resolution includes mediation, arbitration, and other processes as set forth in the District Court Rules. You may contact the Court Administrator about resources in your area. If you cannot pay for mediation or alternative dispute resolution, in some counties, assistance may be available to you through a nonprofit provider or a court program.

Dated: July 2, 2003

GRANNIS & HAUGE, P.A.

Signed: M. Jeng William L. Bernard

Attorney # 0256699 Vance B. Grannis, Jr. Attorney # 36821 1260 Yankee Doodle Road; Suite 200 Eagan, Minnesota 55121-2201 (651) 456-9000

ATTORNEYS FOR PLAINTIFF

IMPORTANT NOTICE: THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF DAKOTA

FIRST JUDICIAL DISTRICT

American Engineering Testing, Inc., a Minnesota corporation,

Court File No.: Case Type: (3) Contract

Plaintiff,

VS.

COMPLAINT

Wendy Wolter, d/b/a Municipal Contracting Services,

Defendant.	
	_

COMES NOW THE PLAINTIFF, American Engineering Testing, Inc., and for its Complaint against the Defendant, states and alleges as follows:

Parties, Jurisdiction, and Venue

- 1. At all times material herein, Plaintiff American Engineering Testing, Inc.

 ("Plaintiff") is a Minnesota corporation duly organized and existing under the laws of the State of

 Minnesota with a principle place of business at 505 Cleveland Avenue North, St. Paul,

 Minnesota 55114-1804. Plaintiff does environmental testing in the greater Twin Cities area

 including Dakota County.
- 2. Upon information and belief, Wendy Wolter, doing business as Municipal Contracting Services ("Defendant") filed a Certificate of Assumed Name on February 26, 1998. Wendy Wolter filed the Certificate with a registered address of 813 Third Street, S.W., Faribault, Minnesota 55021. Upon information and belief, Defendant operates his/her business at 6155 Cedar Lake Blvd, Faribault, Minnesota 55021.
 - 3. As further stated and alleged below, the subject matter of Plaintiff's claim arises

out of work completed in the City of Morristown, State of Minnesota.

4. This Court has jurisdiction over the defendants and venue is proper under Minn. Stat. § 542.01 et seq.

Factual Background

- 5. Plaintiff is in the business of providing engineer services to customers located in the greater Twin City area and greater Minnesota.
- 6. Plaintiff at the request of Defendant provided services to Defendant regarding street improvements in Morristown, Minnesota.
- 7. Defendant owes Plaintiff a total amount of \$2,360.70 according to a true and accurate copy of the statements dated November 13, 2002 and September 26, 2002 attached as **Exhibits A** and **B**.
- 8. Upon information, attorney's fees are to be awarded under the agreement entered into between the parties.

WHEREFORE, the Plaintiff prays the court to enter judgment against the Defendant and order the following relief:

- 1. Damages in the amount of \$2,360.70;
- 2. Plaintiff's costs, disbursements, and attorney's fees; and
- 3. Such other and further relief as the court deems just and proper.

Dated: July 2, 2003

GRANNIS & HAUGE, P.A.

William L. Bernard

Atty No. 0256699

Vance B. Grannis, Jr.

Attorney # 36821

1260 Yankee Doodle Road; #200

Eagan, Minnesota 55121-2201 (651) 456-9000

ATTORNEYS FOR PLAINTIFF

The undersigned hereby acknowledges that sanctions may be imposed pursuant to Minn. Stat. § 549.211.

GRANNIS & HAUGE, P.A.

William L. Bernard

Attorney No.: 0256699

1260 Yankee Doodle Road; #200

Eagan, Minnesota 55121-2201

(651) 456-9000

IMPORTANT NOTICE: THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.



Invoice

CONSULTANTS

· GEOTECHNICAL

· MATERIALS

• ENVIRONMENTAL

Invoice Number

84981 Invoice Date:

Sep 26, 2002

Page:

Attention:

hivoice To:

MUNICIPAL CONTRACTORS 0155 CEDAR LAKE BLVD FAR!BAULT, MN 55021

TOM WALTER

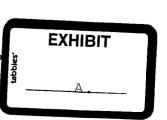
Customer ID	Customer PO	Payment Terms Nec Due	
Project Manager	AET Job Number	Net Due	
នឹង ១០	08-04304	9/26/02	

Quantity	Cost Code	Description	Unit Price	Extension
		STREET IMPROVEMENTS		
		MORRISTOWN, MINNESOTA		
17 00	1700	Field Density Test, Nuclear	22.00	374.00
1.30	i	Proctor Preparation	50.00	65.00
	8002	or. Technician Time	61.00	323.30
198.00	5008	Mileage	0.45	114.75
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erican Engin	eering Testing, Inc.		Subtotal	877.
Cleveland A Paul, MN 55		V	Sales Tax	
C. 11111111. 33	,C & **		TOTAL	\$877.

THANK YOU - WE APPRECIATE YOUR BUSINESS

This document shall not be reproduced, except in full, without written approval of American Engineering Testing, In 1730 First Avenue • Mankato, MN 56001 • 507-387-2222 • Fax 507-387-6999

St. Paul • Duluth • Marshall • Rochester • Wausau • Rapid City • Pierre • Sioux Falis
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Invoice

CONSULTANTS

• GEOTECHNICAL

· MATERIALS

• ENVIRONMENTAL

Invoice Number:

85156

Invoice Date:

Nov 13, 2002

Page:

Attention:

Invoice To:

MUNICIPAL CONTRACTORS 6155 CEDAR LAKE BLVD FARIBAULT, MN 55021

TOM WALTER

Customer ID	Charter		
MUN0 0 3	Customer PO	Payment Terms	
Project Manager	AFTILLNI	Net Due	
5693	AET Job Number	Net Due	
	08-04304.1	11/13/02	

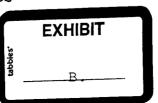
Quantity	Cost Code	Donatali		11 13/02
	- Cour Code	Description	Unit Price	Extension
1.00	1700 1715 1716 1717 1805 8002	STREET IMROVEMENTS MORRISTOWN, MINNESOTA Field Density Test, Nuclear Standard Proctor (Method A) Standard Proctor (Method B) Standard Proctor (Method C,D) Base Aggregate Gradation Sr. Technician Time Mileage	22.00 80.00 90.00 95.00 80.00 61.00 0.45	418.00 160.00 90.00 95.00 160.00 481.90 78.75
Please Remit To American Engir 550 Cleveland A St. Paul, MN 55	leering Testing, Inc Avenue North		Subtotal Sales Tax	1,483,6

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\$1,483.4

TOTAL

P.05/17

FORM <u>B10</u> (Official Form 10)(4/01) **UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)** Name of Debtor Case Number LULIVE THOMAS E WOLTER 03-35639 - GFK WENDY K WOLTER 04 FEB 20 AM 10: 11 U.S. BANKHUPTCY COURT Name of Creditor (The person or other entity to whom the debtor Check box if you are aware that ST. PAUL, MAN owes money or property): anyone else has filed a proof of ROAD MACHINERY AND SUPPLY INC claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never ROAD MACHINERY AND SUPPLY INC received any notices from the **5633 HIGHWAY 13** bankruptcy court in this case. SAVAGE MN 55378 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Check here if replaces Account or other number by which creditor identifies debtor: this claim ☐ amends a previously filed claim, dated _ #75456 **Basis for Claim** Retiree benefits as defined in 11 U.S.C. §1114(a) ☐ Goods sold ☐ Wages, salaries, and compensation (fill out below) Services performed Your SS #: ■ Money loaned Unpaid compensation for services performed ☐ Personal injury/wrongful death from _ Taxes (date) (date) EQUIPMENT RENTAL Other 2. Date debt was incurred: 3. If court judgment, date obtained: DECEMBER 1, 2002 4. Total Amount of Claim at Time Case Filed: **\$**66,105.03 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. ☐ Check this box if your claim is secured by collateral ☐ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$_ Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days □ Other before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Value of Collateral: \$ ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). included in secured claim, if any: \$___ ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the SEND CLAIM TO: purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase S. BANKA PICY COURT orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 200 U COUR HOUSE 316 NO TH ROE ART STREET security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous MN 55 . PAU attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): 2/19/04 Heur Coth races Jeffrey A. Boraas Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 15

MYDICE AHOUNT = \$ \$ 58,523.18

LES NUMBER	W VE	WY ART	
INV J89887M INV J90974M	120602 01-10	455.20	00
INV J91737M	030703 04-10 061103 07-10		00 00
INV J91748M INV J91824M	060903 07-10	92.28	+
INV R02556M001	061703 07-10 092002 10-10		00 00
INV R02968M INV R03423M	090302 10-10	2226.69	00
INV R03715M	100102 11-10 092802 10-10		00 00
INV R03717M INV R04118M001	092802 10-10 102002 11-10	3461.25 .0	00
INV R04199B002	101102 11-10		00 00
INV R10059B002 INV R10100M002	101602 11-10 102802 11-10	580.43 .0	00
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INV R10305B001 INV R10322M001	102502 11-10 110102 12-10	559.13 .0 2822.25 .0	
INV R10448B001	110102 12-10	580.43) +
INV R10829B INV R10865M	111102 12-10 112002 12-10	580.43 .0 1836.11 .0	
INV R10969B	111602 12-10	580.43 .0	0
INV R11099M INV R11211B	112802 12-10 112502 12-10	992.33 .0 559.13 .0	
INV R11344B INV R11555B	120102 01-10	580.43 .0	0
INV R11555B INV R11572M	121102 01-10 120402 01-10	580.43 .0 409.75 .0	
INV R11670B INV R11827B	121602 01-10	580.43 .0	0
INV R11863B	122502 01-10 123102 01-10	559.13 .0 580.43 .0	
INV R12049B INV R12099B	011103 02-10 011603 02-10	580.43 .0	0
INV R12172B	012503 02-10	580.43 .0 559.13 .0	·
INV R12287B INV R12406B	020103 03-10 021103 03-10	580.43	
INV R12564B	021603 03-10	580.43 .0 580.43 .0	
INV R12565B INV R12719B	022503 03-10 030103 04-10	559.13 .0	0
INV R12759B	031103 04-10	580.43	
INV R12803B INV R12916M	031603 04-10 031703 04-10	580.43 .00 452.63 .00	
INV R12928B INV R12983B	032503 04-10 040103 05-10	559.13 .00	0
INV - D1200 CM	033103 04 10	580.43 .00	
INV R13149B INV R13227B	041103 05-10 041603 05-10	580.43 .00 580.43 .00	
INV R13351M INV R13637B	050103 06 10 051403 06 10	3747.50	*
INV_R13639B	051603 06-10	1010.30 .00 580.43 .00	
INV R13640B INV R13641B	050103 06-10 051503 06-10	580.43 .00)
INV R13642B INV R13772B	051103 06-10	580.43 .00)
INV R13938B	052503 06-10 060103 07-10	559.13 .00 580.43 .00	
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FC	F043003	043003 04-30	1034.97	.00
FC	F053103	053103 05-31	936.39	.00
FC	F063003	063003 06-30	1131.52	.00
FC	F103102	103102 10-31	696.73	.00
FC	F113002	113002 11-30	784.30	.00
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remit to PO Box 86

Invoice

Invoice Number: R 14233 6/10/2003

This Invoice Covers Period From:

6/10/2003

For Lease Agreement: 92068

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

No No

PO Number:

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Salesman R Carothers

Salesman 2:

MORRISTOWN

55052 MN

Contact

J Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

State:

County:

Zip: 55052

☐ Yes

Contact:

Name of General Contractor:

F o Address:

ESSEE

Ю

В

ш N

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping instructions:

Remarks:

Tax Exempt Cert Number:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: HYDRAULIC EXCAVATOR Make: KOMATSU

Model: PC400LC-6

Ser: A85202

RMS: 315259

RMS: 447638 Out Hrs: 1356

Attach: 3.75 CY RB HC BUCKET

Make: EMPIRE

Damage

Ser: E3594

Other Charges:

Bucket pushed in on top

1,100.00

Taxable Total:

6.50%

State Sales Tax Rate: State Sales Tax:

71.50

\$1,171.50

1,100.00

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

1,171.50

Less Deposit:

Balance Due:

æ



Please SDS 12-0749 remit to PO Box 86

Invoice

This Invoice Covers Period From:

Invoice Number: R14169 6/11/2003

Minneapolis MN 55486-0749

To:

7/9/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90506

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

PO Number:

MUNICIPAL CONTRACTING SERVICES LESSEE **26646 HALSTAD AVENUE**

Cust #: 75456

₩ No

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052 MN

State:

Contact

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

County:

Zip: 55378

Contact:

Name of General Contractor:

N F 0 Address:

City:

J O B

1

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax:

6.50%

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

35.43

Less Deposit:



remit to PO Box 86

Invoice

This Invoice Covers Period From:

Invoice Number: R 13938

Minneapolis MN 55486-0749

6/1/2003 6/28/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90096

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Cust #: 75456

№ No

PO Number: Lloyd

Salesman J Everson

Salesman 2:

MORRISTOWN

55052 MN

Contact

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

State:

County:

Zip: 55021

Yes

Contact:

Name of General Contractor:

F 0 Address:

City:

LESSEE

JOB

N

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-OI

Ser: 5321947

RMS: 475239 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax: 6.50%

35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal: 580.43

Less Deposit:



Please SDS 12-0749 remit to PO Box 86

Invoice

Minneapolis MN 55486-0749

Invoice Number: R 13772

This Invoice Covers Period From: 5/25/2003

6/23/2003 For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

₩ No

PO Number:

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

55052 MN

Contact

JOB **Property Owner:**

State:

Property Street Address:

MUNICIPAL CONTRACTING SERVICES

County:

Zip: 55378

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F 0 Address:

City:

Delivery Method: Customer Pickup

Trucking Line:

FOB:

LESSEE

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

State Sales Tax Rate: State Sales Tax:

6.50%

34.13

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

559 13

Less Deposit:

\$559.13 **Balance Due:**



Please SDS 12-0749 remit to PO Box 86

Invoice

Invoice Number: R 13642

This Invoice Covers Period From:

5/11/2003

6/9/2003

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

No No

PO Number:

26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SERVICES

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052

Contact

J 0 B **Property Owner:**

State:

Property Street Address:

County:

Zip: 55378

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F 0 Address:

City:

LESSEE

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

6.50%

State Sales Tax:

35.43

545.00

Local Sales Tax Rate:

State Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



remit to PO Box 86

Invoice

Invoice Number: R 13641

This Invoice Covers Period From:

4/25/2003 5/23/2003

Minneapolis MN 55486-0749

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number:

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

MN 55052

Contact

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

No No

City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

0 Address:

Delivery Method: Customer Pickup

MUNICIPAL CONTRACTING SERVICES

Trucking Line:

FOB:

LESSEE

JOB

N

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

State Sales Tax Rate:

6.50%

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

559.13

34.13

Less Deposit:

Balance Due: \$559.13



remit to PO Box 86

Invoice

Invoice Number: R 13640

This Invoice Covers Period From:

5/1/2003

To: 5/28/2003

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90096

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number: Lloyd

Salesman J Everson

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

Salesman 2:

MORRISTOWN

55052 MN

State:

Contact

V No

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Yes

Property Street Address:

County:

Zip: 55021

Contact:

Name of General Contractor:

0 Address:

City:

ESSEE

0

В

1 N

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-OI

Ser: 5321947

RMS: 475239 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:



remit to PO Box 86

Invoice

Invoice Number: R13639

This Invoice Covers Period From:

5/16/2003

6/14/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

For Lease Agreement: 91033

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

. No

PO Number:

26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SERVICES

Salesman J Everson

Salesman 2:

MORRISTOWN

55052 MN

Contact

Ј О В Property Owner:

State:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

County:

Zip: 55378

Yes

Contact:

Name of General Contractor:

N F O Address:

City:

LESSEE

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS52Y

Ser: 5312757

RMS: 475208 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

35.43

Less Deposit:

\$580.43 **Balance Due:**



Invoice

remit to PO Box 86 Minneapolis MN 55486-0749 Invoice Number: R 13227

This Invoice Covers Period From: 4/16/2003

> To: 5/14/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 91033

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

26646 HALSTAD AVENUE

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

V No

PO Number:

Salesman J Everson

Salesman 2:

ESSEE

J

0

В

1 N **MORRISTOWN**

55052

Contact

Property Owner:

State:

Property Street Address:

MUNICIPAL CONTRACTING SERVICES

County:

Zip: 55378

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

0 Address:

City:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS52Y

Ser: 5312757

RMS: 475208 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax: 6.50%

35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

\$580.43 **Balance Due:**



remit to PO Box 86

Invoice

Minneapolis MN 55486-0749

Invoice Number: R13149

This Invoice Covers Period From: 4/11/2003

> To: 5/9/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90506

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

№ No

PO Number:

26646 HALSTAD AVENUE

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052

Contact

Property Owner:

State:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes

Property Street Address:

MUNICIPAL CONTRACTING SERVICES

County:

Zip: 55378

Contact:

Name of General Contractor:

N F 0 Address:

City:

LESSEE

Ј О В

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax: 6.50%

35.43

Local Sales Tax Rate:

Local Sales Tax:

580.43 Subtotal:

Less Deposit:



remit to PO Box 86

Invoice

Invoice Number: R 12983

This Invoice Covers Period From:

4/1/2003

4/28/2003

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number: Lloyd

Salesman J Everson

Salesman 2:

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

MORRISTOWN

55052 MN

Contact

No No

J **Property Owner:** OB

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Yes

Property Street Address:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

N F 0 Address:

City:

LESSEE

h

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-OI

Ser: 5321947

RMS: 475239 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

6.50%

State Sales Tax Rate: State Sales Tax:

35.43

545.00

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:



remit to PO Box 86

Invoice

This Invoice Covers Period From:

Invoice Number: R12928 3/25/2003

Minneapolis MN 55486-0749

4/23/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90174

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

₩ No

Salesman J Everson

PO Number:

Salesman 2:

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Contact

Property Owner:

State:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

County:

Zip: 55378

Contact:

Name of General Contractor:

0 Address:

Delivery Method: Customer Pickup

Trucking Line:

LESSEE

J 0 B

N

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

525.00

34.13

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total: State Sales Tax Rate:

6.50%

State Sales Tax:

Local Sales Tax Rate:

Local Sales Tax:

559.13

Subtotal: Less Deposit:

Balance Due:

\$559.13



remit to PO Box 86

Invoice

Invoice Number: R12916

This Invoice Covers Period From:

3/17/2003 3/17/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

For Lease Agreement: 92003

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

No No

PO Number:

MUNICIPAL CONTRACTING SERVICES **26646 HALSTAD AVENUE**

Salesman R Carothers

Salesman 2:

MORRISTOWN

55052

Contact

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB? Yes

Property Street Address: City:

LESSEE

Ј О В

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

N F 0 Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: WHEEL LOADER

Make: KOMATSU

Model: WA180-3PT

Ser: A85220

RMS: 442220 Out Hrs: 1257

1 Days @ \$425.00 = \$425.00

425.00

27.63

Other Charges:

Taxable Total:

State Sales Tax Rate:

6.50%

State Sales Tax:

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

452.63

Less Deposit:

Balance Due: \$452.63



Please SDS 12-0749 remit to PO Box 86

Invoice

Invoice Number: R 12803

This Invoice Covers Period From: 3/16/2003

> To: 4/14/2003

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 91033

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Cust #: 75456

V No

Salesman J Everson

PO Number:

Salesman 2:

MORRISTOWN

55052 MN

State:

Contact

J **Property Owner:**

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Yes

Property Street Address:

County:

Zip: 55378

Contact:

Name of General Contractor:

Address: 0

City:

LESSEE

В

N

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS52Y

Ser: 5312757

RMS: 475208 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:



Invoice

remit to PO Box 86

Invoice Number: R 12759

3/11/2003

This Invoice Covers Period From:

4/9/2003

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90506

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

V No

PO Number:

To:

26646 HALSTAD AVENUE

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052

Contact

Property Owner:

MUNICIPAL CONTRACTING SERVICES

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

State:

County:

Zip: 55378

Yes

Contact:

Name of General Contractor:

N F O Address:

City:

LESSEE

J О В

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



Please SDS 12-0749 remit to PO Box 86

Invoice

Minneapolis MN 55486-0749

Invoice Number: R 12719

This Invoice Covers Period From: 3/1/2003

952-895-9595

To: 3/28/2003

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

5633 W. Hwy. 13

Orig Branch: **Rentals Savage, MN**For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES
26646 HALSTAD AVENUE

Cust #: 75456 PO Number: Lloyd

Salesman J Everson

Salesman 2:

Contact:

MORRISTOWN

MN 55052

State:

Contact

Zip: 55021

55378

 J
 Property Owner:
 IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

 O
 B
 Property Street Address:
 Yes
 ✓ No

Name of General Contractor:

N Name of O Address:

City:

LESSEE

1

Delivery Method: Customer Pickup

Trucking Line:

County:

FOB: RMS Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER Make: WACKER Model: BS500-OI Ser: 5321947 RMS: 475239 Out Hrs: 0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total: 545.00

State Sales Tax Rate: 6.50%

State Sales Tax: 35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal: 580.43

Less Deposit:



Please SDS 12-0749 remit to PO Box 86

Invoice

Minneapolis MN 55486-0749

Invoice Number: R 12565

This Invoice Covers Period From: 2/25/2003

> To: 3/23/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90174

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

Cust #: 75456

V No

PO Number:

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

55052

Contact

J O B **Property Owner:**

State:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

County:

Zip: 55378

Contact:

Name of General Contractor:

N F Ю Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB:

ESSEE

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

State Sales Tax Rate:

6.50%

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

559.13

34.13

Less Deposit:

Balance Due:

\$559.13



Please SDS 12-0749 remit to PO Box 86

Invoice

Minneapolis MN 55486-0749

This Invoice Covers Period From:

2/16/2003

3/14/2003

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Cust #: 75456

PO Number:

Invoice Number: R 12564

To:

Salesman J Everson

Salesman 2:

MORRISTOWN

55052

Contact

Property Owner:

Yes No

Property Street Address:

State:

County:

Zip: 55378

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

Address:

City:

LESSEE

JOB

N F

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS52Y

Ser: 5312757

RMS: 475208 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:



remit to PO Box 86

Invoice

Invoice Number: R 12406 This Invoice Covers Period From:

2/11/2003

Minneapolis MN 55486-0749

3/9/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90506

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

Cust #: 75456

₩ No

PO Number:

26646 HALSTAD AVENUE

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052 MN

State:

Contact

J O B **Property Owner:** IS LESSEE THE GENERAL CONTRACTOR ON THE JOB? Yes

Property Street Address:

County:

Zip: 55378

Contact:

Name of General Contractor:

N F O Address:

City:

LESSEE

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:



Please SDS 12-0749 remit to PO Box 86

Invoice

Minneapolis MN 55486-0749

Invoice Number: R 12287

2/1/2003

This Invoice Covers Period From:

2/28/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90096

To:

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Cust #: 75456

PO Number: Lloyd

Salesman J Everson

Salesman 2:

MORRISTOWN

55052

State:

Contact

J O B **Property Owner:**

Yes No

Property Street Address:

County:

Zip: 55021

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F Address: 0

City:

LESSEE

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-OI

Ser: 5321947

RMS: 475239 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax:

6.50%

35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:



Please SDS 12-0749 remit to PO Box 86

Invoice

Invoice Number: R 12172

This Invoice Covers Period From:

1/25/2003

2/23/2003

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90174

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number:

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

55052 MN

Contact

J **Property Owner:** IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

V No Yes

Property Street Address: City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

N F 0 Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB:

LESSEE

О В

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

0

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

State Sales Tax Rate:

6.50% 34.13

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

559.13

Less Deposit:

\$559.13 **Balance Due:**



Please SDS 12-0749 remit to PO Box 86

Invoice

This Invoice Covers Period From:

Invoice Number: R 12099 1/16/2003

Minneapolis MN 55486-0749

To:

2/14/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 91033

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

MUNICIPAL CONTRACTING SERVICES

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number:

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

55052

Contact

Yes No

J **Property Owner:**

State:

Property Street Address:

County:

Zip: 55378

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

0 Address:

City:

ESSEE

0

В

1 N

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS52Y

Ser: 5312757

RMS: 475208 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

\$580.43

Less Deposit:

Balance Due:



remit to PO Box 86

Invoice

This Invoice Covers Period From:

Invoice Number: R 12049 1/11/2003

Minneapolis MN 55486-0749

To:

For Lease Agreement: 90506

2/9/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number:

26646 HALSTAD AVENUE

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052

State:

Contact

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

▼ No Yes

City:

ESSEE

Ĵ

O B

County:

Zip: 55378

Contact:

Name of General Contractor:

N F o Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

MUNICIPAL CONTRACTING SERVICES

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

\$580.43

Less Deposit:

Balance Due:



Invoice

This Invoice Covers Period From:

Invoice Number: R 11863 1/1/2003

Minneapolis MN 55486-0749

1/30/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90096

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

₩ No

PO Number: Lloyd

Cust #: 75456

Salesman J Everson

Salesman 2:

26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SERVICES

MORRISTOWN

55052

Contact

Property Owner:

State:

Property Street Address:

County:

Zip: 55021

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

Address:

City:

ESSEE

J

0

В

h N

0

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-OI

Ser: 5321947

RMS: 475239 Out Hrs:

35.43

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax: 6.50%

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due: \$580.43



Please SDS 12-0749

remit to PO Box 86

Invoice

This Invoice Covers Period From:

Invoice Number: R 11827 12/25/2002

Minneapolis MN 55486-0749

1/23/2003

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

26646 HALSTAD AVENUE

5633 W. Hwy. 13

55378

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

No No

952-895-9595

Salesman J Everson

PO Number:

Salesman 2:

MORRISTOWN

55052 MN

Contact

Ј О В **Property Owner:**

State:

Property Street Address:

County:

Zip: 55378

☐ Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

F 0 Address:

Delivery Method: Customer Pickup

MUNICIPAL CONTRACTING SERVICES

Trucking Line:

FOB:

ESSEE

N

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

State Sales Tax Rate:

6.50%

34.13

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

559 13

Less Deposit:

Balance Due:

\$559,13



Please SDS 12-0749

remit to PO Box 86

Invoice

Invoice Number: R11670

This Invoice Covers Period From:

12/16/2002

1/14/2003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 91033

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

No No

PO Number:

MUNICIPAL CONTRACTING SERVICES LESSEE

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

55052 MN

Contact

JOB **Property Owner:**

State:

Property Street Address:

County:

Zip: 55378

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F 0 Address:

City:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS52Y

Ser: 5312757

RMS: 475208 Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

35.43

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due: \$580.43



Invoice

Minneapolis MN 55486-0749

Invoice Number: R 11572

This Invoice Covers Period From:

12/4/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90321

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Cust #: 75456

₩ No

Salesman R Carothers

PO Number:

Salesman 2:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

MORRISTOWN

55052

State:

Contact

Property Owner:

Property Street Address:

County:

Zip: 55021

Contact:

Name of General Contractor:

0 Address:

City:

ESSEE

J O B

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Pickup at noon 08/27/02

Tax Exempt Cert Number:

Remarks: Used dozer 469 hours and returned without service oil change.

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: DOZER

Make: KOMATSU

Model: D39EX-21

Ser: 1130

RMS: 452279 Out Hrs:

121

Other Charges:

Repair Labor Tax Exempt

Labor for one service

(Tax Exempt)

250.00

Repair Parts

Parts for one service

150.00 150.00

Taxable Total:

6.50%

9.75

Local Sales Tax Rate:

State Sales Tax Rate:

Local Sales Tax:

State Sales Tax:

Subtotal:

409.75

Less Deposit:

Balance Due:

\$409.75



Invoice

Invoice Number: R 11555 This Invoice Covers Period From:

12/11/2002

To:

1/9/2003

580.43

\$580.43

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90506

		als Savage, MN 1: 952-895-9595 , Ac		5633 W. Hwy. 13		55	5378	952-895-9595	
LESSEE	MUNICIPAL	CONTRACTING				Cust#	754	56 PO Number: Salesman J Sisk Salesman 2:	
E	MORRISTO	WN MN	55052			Conta	act		
J	Property Owner:				IS	LESSEE	THE GE	NERAL CONTRACTOR ON THE J	OB?
ОВ	Property Street Ac	idress:				Yes	✓ No		
	City:	State:		County:	Zip:	55378		Contact:	
N F O	Name of General C	Contractor:							
	Delivery Method:	Customer Pickup)	Trucking Line:					
FC	DB: RMS	Shipping Instructions	s :						
Та	x Exempt Cert Numl	ber:							
R	emarks:								
T	erms: All renta	als are payable	in adva	ance unless other	wise	state	d.		
	quipment Lease (esc: RAMMER	Charges: Make: WA	CKER	Model: BS600-OI		Ser: 531	8339	RMS: 475244 Out Hrs: 0	
								1 Months @ \$545.00 = \$545.00	
0	ther Charges:								
				Taxable Total:				545.00 6.50%	
				State Sales Tax Rate: State Sales Tax:				35.43	
				Local Sales Tax Rate:				33.43	
				Local Sales Tax:					

Subtotal:

Less Deposit: Balance Due:



Invoice

Invoice Number:

R 11344

This Invoice Covers Period From:

12/30/2002

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90096

Orig Branch: Rentals Savage, MN

26646 HALSTAD AVENUE

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number: Lloyd

Salesman J Everson

Salesman 2:

MORRISTOWN

55052

Contact

☐ Yes ✓ No

Property Owner:

State:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

City:

LESSEE

Ј О В

Property Street Address:

County:

Zip: 55021

Contact:

Name of General Contractor:

N F 0 Address:

Delivery Method: Customer Pickup

MUNICIPAL CONTRACTING SERVICES

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-Ol

Ser: 5321947

RMS: 475239 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

State Sales Tax Rate: State Sales Tax: 6.50%

35.43

545.00

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



Invoice

Invoice Number: R 11211 11/25/2002

This Invoice Covers Period From:

12/23/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

For Lease Agreement: 90174

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number:

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

MN 55052

Contact

Property Owner:

Yes **V** No

Property Street Address:

State:

County:

Zip: 55378

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F 0 Address:

City:

Delivery Method: Customer Pickup

Trucking Line:

FOB:

LESSEE

J O B

Shipping Instructions:

MUNICIPAL CONTRACTING SERVICES

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

\$559.13

State Sales Tax Rate:

State Sales Tax:

6.50%

34.13

Local Sales Tax Rate:

Local Sales Tax:

559.13 Subtotal:

Less Deposit:

Balance Due:



Invoice

R 11099 11/28/2002

This Invoice Covers Period From:

Invoice Number:

952-895-9595

To: 12/27/2002

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO. Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

5633 W. Hwy. 13

For Lease Agreement: 90321

Orig Branch: Savage, MN For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

PO Number: Cust #: 75456

Salesman R Carothers

Salesman 2:

MORRISTOWN

MN 55052

Contact

☐ Yes 🔽 No

55378

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

City:

ESSEE

Ј О В

N

F 0

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Pickup at noon 08/27/02

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: DOZER

Make: KOMATSU

Model: D39EX-21

Ser: 1130

RMS: 452279 Out Hrs: 121

1 Months @ \$4,000.00 = \$4,000.00

4,000.00

260.00

Other Charges:

Taxable Total:

State Sales Tax Rate:

6.50%

State Sales Tax:

Local Sales Tax Rate:

Local Sales Tax:

4,260.00 Subtotal:

Less Deposit:

\$4,260.00 **Balance Due:**



Invoice

Invoice Number: R 10969

11/16/2002

This Invoice Covers Period From:

To: 12/14/2002

\$580.43

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 91033

	ig Branch: Rent r billing inquiries ca	als Savag	•	counts R	5633 W. Hwy. 13 eceivable		553	378	952-895-9595	
LESSEE	MUNICIPAL 26646 HALS			G SER\	/ICES		Cust #:		Salesman J Evers	on
E	MODDIOTO		***	reara				S	Salesman 2:	
	MORRISTO	MAM	MN	55052			Contac	x t		
J	Property Owner:					IS	LESSEE T	HE GEI	NERAL CONTRACTOR O	N THE JOB?
ОВ	Property Street A	ddress:				[Yes	V No		
	City:		State:		County:	Zip:	55378		Contact:	
N F O	Name of General Address:	Contractor:								
	Delivery Method:	Customer	Pickup		Trucking Line:					
FC	B: RMS	Shipping Inst	ructions	:						
Ta	x Exempt Cert Num	nber:								
R	emarks:									
T	erms: All rent	als are pa	yable	in adva	ance unless other	rwise	stated	l.		
	quipment Lease		•							
	SC: RAMMER	•	ake: WA	CKER	Model: BS52Y	;	Ser: 5312	757	RMS: 475208 Out Hrs:	0
									1 Months @ \$545.00 = \$	545.00
0	ther Charges:									
	•				Taxable Total:					54 5.00
					State Sales Tax Rate:				6.50%	
					State Sales Tax:					35.43
					Local Sales Tax Rate:					
					Local Sales Tax: Subtotal:					580.43

Less Deposit: **Balance Due:**



Invoice

This Invoice Covers Period From:

Invoice Number: R 10865 11/20/2002

To: 12/19/2002

For Lease Agreement: 90019

Minneapolis MN 55486-0749 LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

952-895-9595 5633 W. Hwy. 13 55378 Orig Branch: Savage, MN

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

PO Number: Cust #: 75456

Salesman R Carothers

Salesman 2:

MORRISTOWN 55052 MN

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Yes No

Contact

Property Street Address:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

City:

ESSEE

J O B

N F

0

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Property Owner:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: WHEEL LOADER Make: KOMATSU Model: WA180-3PT

Ser: A85208

RMS: 442213 Out Hrs:

3,500.00

1 Months @ \$3,500.00 = \$3,500.00

Attach: 60 X 6 X 2.5 FORKS

Other Charges:

Make: PEMBERTON

Ser: 12276006 RMS: 905726

State Sales Tax Rate:

6.50%

227.50 State Sales Tax:

Local Sales Tax Rate:

Local Sales Tax:

Taxable Total:

3,727.50 Subtotal:

Less Deposit:

Balance Due: \$3,727.50



Invoice

Invoice Number: R 10829 11/11/2002

\$580.43

This Invoice Covers Period From:

12/9/2002

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90506

To:

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

		Rentals Savies call: 952-8	vage, MN 195-9595 , Accounts	5633 W. Hwy. 13 Receivable	55378	952-895-9595	
LESSEE	26646 I	IPAL CONT HALSTAD / STOWN	FRACTING SEI AVENUE MN 5505		Cust #: 75	Salesman J Sisk Salesman 2:	
						GENERAL CONTRACTOR ON THE JOB	_
J O B	Property St	wner: reet Address:			Yes N		, ;
N F O	City: Name of Ge Address:	eneral Contracto	State: or:	County:	zip: 55378	Contact:	
	Delivery Me	thod: Custor	ner Pickup	Trucking Line:			
	B: RMS		g Instructions:				
	Exempt Cer	rt Number:					
Re	emarks:						
Te	erms: All	rentals are	payable in ad	vance unless oth	erwise stated.		
	juipment L sc: RAMMEF	ease Charge	8: Make: WACKER	Model: BS600-0	Ser: 5318339	RMS: 475244 Out Hrs: 0	
						1 Months @ \$545.00 = \$545.00	
Ot	her Charge	95 :		Taxable Total	al:	545.00	
				State Sales Tax Ra		6.50%	
				State Sales Ta Local Sales Tax Ra		35.43	
				Local Sales Tax Ra			
				Subtot		580.43	

Less Deposit: **Balance Due:**



Invoice

This Invoice Covers Period From:

11/1/2002

11/30/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

For Lease Agreement: 90096

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

26646 HALSTAD AVENUE

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number: Lloyd

Invoice Number: R 10448

Salesman J Everson

Salesman 2:

MORRISTOWN

MN 55052

State:

Contact

Property Owner:

County:

Property Street Address:

Yes No Zip: 55021

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

Address:

LESSEE

J

В

ı N

0

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

MUNICIPAL CONTRACTING SERVICES

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS500-OI

Ser: 5321947

RMS: 475239 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

6.50%

35.43

545.00

State Sales Tax: Local Sales Tax Rate:

State Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



Invoice

This Invoice Covers Period From:

Invoice Number: R 10322 11/1/2002

Minneapolis MN 55486-0749

To:

11/30/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90103

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

PO Number: Cust #: 75456

Salesman R Carothers

Salesman 2:

MORRISTOWN

55052 MN

Contact

☐ Yes ✓ No

0 **Property Owner:** IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

City:

ESSEE

В

Ν

F О

Delivery Method: RMS Delivers

Trucking Line:

FOB: Job Site

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: ROLLER

Make: INGERSOLL

Model: SD40F

Ser: 162928

RMS: 371364 Out Hrs:

2,650.00

172.25

1 Months @ \$2,650.00 = \$2,650.00

Other Charges:

Taxable Total:

State Sales Tax Rate:

6.50%

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax: Subtotal:

2,822.25

Less Deposit:

Balance Due:

\$2,822.25



Invoice

Minneapolis MN 55486-0749

Invoice Number: R 10305

This Invoice Covers Period From: 10/25/2002

> To: 11/23/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90174

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

PO Number:

26646 HALSTAD AVENUE

Salesman J Everson

Salesman 2:

MORRISTOWN

55052

Contact

Yes No

Property Owner:

State:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

County:

Zip: 55378

Contact:

Name of General Contractor:

0 Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB:

LESSEE

0

В

N

Shipping Instructions:

MUNICIPAL CONTRACTING SERVICES

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192 RMS: 347295 Out Hrs:

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:

525.00

State Sales Tax Rate: State Sales Tax: 6.50%

34.13

Local Sales Tax Rate:

Local Sales Tax:

559.13 Subtotal:

Less Deposit:

Balance Due: \$559.13



Invoice

This Invoice Covers Period From:

Invoice Number: R 10101 10/28/2002

11/27/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

For Lease Agreement: 90321

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

Cust #: 75456

№ No

Salesman R Carothers

PO Number:

Salesman 2:

MORRISTOWN

Property Street Address:

55052

Contact

Property Owner:

State:

County:

Zip: 55021

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

Address:

City:

LESSEE

0

В

ı

0

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Pickup at noon 08/27/02

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: DOZER

Make: KOMATSU

Model: D39EX-21

Ser: 1130

RMS: 452279 Out Hrs:

1 Months @ 4,000.00 = 4,000.00

Other Charges:

Taxable Total:

State Sales Tax Rate:

6.50%

State Sales Tax:

260.00

4,000.00

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

4,260.00

Less Deposit:

\$4,260.00 **Balance Due:**



Please SDS 12-0749

remit to PO Box 86

Invoice

Invoice Number: R 10100

This Invoice Covers Period From: Minneapolis MN 55486-0749

10/28/2002

To: 11/27/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90318

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

Cust #: 75456

№ No

PO Number:

MUNICIPAL CONTRACTING SERVICES **26646 HALSTAD AVENUE**

Salesman R Carothers

Salesman 2:

MORRISTOWN

Property Street Address:

55052

Contact

Property Owner:

State:

County:

Zip: 55021

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F 0 Address:

City:

LESSEE

Ј О В

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: ROLLER

Make: INGERSOLL

Model: SD70F

Ser: 163260

RMS: 371366 Out Hrs:

1 Months @ \$3,250.00 = \$3,250.00

Other Charges:

Taxable Total:

3,250.00

211.25

State Sales Tax Rate:

6.50%

State Sales Tax: Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

3,461.25

Less Deposit:

\$3,461.25 **Balance Due:**



Invoice

Invoice Number: R 10059 10/16/2002

580.43

\$580.43

This Invoice Covers Period From:

11/14/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 91033

5633 W. Hwy. 13 55378 952-895-9595 Orig Branch: Rentals Savage, MN For billing inquiries call: 952-895-9595, Accounts Receivable PO Number: Cust #: 75456 **MUNICIPAL CONTRACTING SERVICES** LESSEE Salesman J Everson **26646 HALSTAD AVENUE** Salesman 2: MORRISTOWN MN 55052 Contact IS LESSEE THE GENERAL CONTRACTOR ON THE JOB? Ј О В **Property Owner:** ☐ Yes 🔽 No **Property Street Address:** Zip: 55378 State: County: Contact: City: N Name of General Contractor: 0 Address: Delivery Method: Customer Pickup Trucking Line: **Shipping Instructions:** FOB: RMS Tax Exempt Cert Number: Remarks: Terms: All rentals are payable in advance unless otherwise stated. **Equipment Lease Charges:** Model: BS52Y RMS: 475208 Out Hrs: Ser: 5312757 Desc: RAMMER Make: WACKER 1 Months @ \$545.00 = \$545.00 Other Charges: Taxable Total: 545.00 6.50% State Sales Tax Rate: State Sales Tax: 35.43 Local Sales Tax Rate:

Local Sales Tax:

Balance Due:

Subtotal: Less Deposit:



Invoice

Invoice Number: R4199

This Invoice Covers Period From: 10/11/2002

11/9/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

For Lease Agreement: 90506

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: Rentals Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

Cust #: 75456

PO Number:

Salesman J Sisk

Salesman 2:

MORRISTOWN

55052

Contact

Property Owner:

State:

Yes Vo

Property Street Address:

County:

Zip: 55378

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

0 Address:

City:

LESSEE

O

В

N

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs:

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate: State Sales Tax: 6.50%

35.43

Local Sales Tax Rate:

Local Sales Tax:

580.43 Subtotal:

Less Deposit:

Balance Due:

\$580.43



Invoice

Invoice Number: R4118

Minneapolis MN 55486-0749

This Invoice Covers Period From: 10/20/2002

11/19/2002

3,727.50

\$3,727.50

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90019

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

	g Branch: Sava billing inquiries ca	•	, Accounts Ro	5633 W. Hwy. 13 eceivable	55378	952-895-9595
LESS		. CONTRACT		/ICES	Cust #: 75	Salesman 2:
E	MORRISTO	WN MI	N 55052		Contact	
J	Property Owner:				IS LESSEE THE C	SENERAL CONTRACTOR ON THE JOB?
О В	Property Street A	ddress:			Yes 🗸 N	lo
	City:	Sta	te:	County:	Zip: 55021	Contact:
N F	Name of General	Contractor:				
0	Address:					
	Delivery Method:	Customer Pick	up	Trucking Line:		
FC	B: RMS	Shipping Instructi	ons:			
Ta	x Exempt Cert Num	iber:				
R	emarks:					
T	erms: All rent	als are payab	ole in adv	ance unless other	wise stated.	
	quipment Lease sc: WHEEL LOADE	•	KOMATSU	Model: WA180-3PT	Ser: A85208	RMS: 442213 Out Hrs: 849
						1 Months @ \$3,500.00 = \$3,500.00
,	Attach: 60 X 6 X 2.5 F	ORKS M	ake: PEMBEF	RTON Ser: 12276006	RMS: 905726	_
0	ther Charges:					
	_			Taxable Total:		3,500.00
				State Sales Tax Rate:		6.50%
				State Sales Tax: Local Sales Tax Rate:		227.50
				Local Sales Tax Kate:		

Subtotal: Less Deposit:

Balance Due:



Invoice

Minneapolis MN 55486-0749

Invoice Number: R 3717 This Invoice Covers Period From:

9/28/2002

To: 10/27/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90318

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

Cust #: 75456

PO Number: Salesman R Carothers

26646 HALSTAD AVENUE

Salesman 2:

MORRISTOWN

MN 55052

Contact

Property Owner:

State:

Yes No

LESSEE

0

В

N

F

Property Street Address:

County:

Zip: 55021

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

Address: 0

City:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: ROLLER

Make: INGERSOLL

Model: SD70F

Ser: 163260

RMS: 371366 Out Hrs:

1 Months @ \$3,250.00 = \$3,250.00

Other Charges:

Taxable Total:

State Sales Tax Rate:

6.50%

State Sales Tax:

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

3,461.25

3,250.00

211.25

Less Deposit:

Balance Due:

\$3,461.25



Please SDS 12-0749

Invoice remit to PO Box 86

Minneapolis MN 55486-0749

Invoice Number: R3715

This Invoice Covers Period From:

9/28/2002

To: 10/27/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90321

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

Cust #: 75456

No No

Salesman R Carothers

PO Number:

26646 HALSTAD AVENUE

Salesman 2:

MORRISTOWN

MN 55052

State:

Contact

Property Owner:

Property Street Address:

County:

Zip: 55021

Yes

Contact:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Name of General Contractor:

N F 0 Address:

City:

LESSEE

Ј О В

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Pickup at noon 08/27/02

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: DOZER

Make: KOMATSU

Model: D39EX-21

Ser: 1130

RMS: 452279 Out Hrs:

1 Months @ \$4,000.00 = \$4,000.00

Other Charges:

Taxable Total:

6.50%

State Sales Tax Rate: State Sales Tax:

260.00

4,000.00

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

4,260.00

Less Deposit:

Balance Due:

\$4,260.00



Invoice

This Invoice Covers Period From:

10/1/2002

Invoice Number:

10/31/2002

For Lease Agreement: 90103

R 3423

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Minneapolis MN 55486-0749

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

55378 952-895-9595 5633 W. Hwy. 13

For billing inquiries call: 952-895-9595, Accounts Receivable

26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SERVICES

PO Number: Cust #: 75456

Salesman R Carothers

Salesman 2:

MORRISTOWN 55052 Contact

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB? **Property Owner:**

Yes No **Property Street Address:**

Zip: 55021 State: County: Contact:

N Name of General Contractor:

Orig Branch: Savage, MN

0 Address:

LESSEE

J O B

Delivery Method: RMS Delivers Trucking Line:

Shipping Instructions: FOB: Job Site

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

RMS: 371364 Out Hrs: Desc: ROLLER Make: INGERSOLL Model: SD40F Ser: 162928

1 Months @ \$2,650.00 = \$2,650.00

Other Charges:

Taxable Total: 2,650.00

6.50% State Sales Tax Rate:

172.25 State Sales Tax:

Local Sales Tax Rate: Local Sales Tax:

> Subtotal: 2,822.25

Less Deposit:

Balance Due: \$2,822.25



Invoice

This Invoice Covers Period From:

Invoice Number: R 2968 9/3/2002

9/9/2002

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO.

For Lease Agreement: 90355

Orig Branch: Savage, MN

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

Cust #: 75456

PO Number:

To:

26646 HALSTAD AVENUE

Salesman R Carothers

Salesman 2:

MORRISTOWN

MN 55052

State:

Contact

Yes No

Property Owner:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Street Address:

County:

Zip: 55021

Contact:

Name of General Contractor:

N F 0 Address:

City:

LESSEE

O

В

1

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: DOZER

Make: KOMATSU

Model: D65EX-12

Ser: 65188

RMS: 452273 Out Hrs:

1 Weeks @ \$2,400.00 = \$2,400.00

Other Charges:

(Tax Exempt)

144.00

Fuel Charge

72 gai

2.400.00

Taxable Total: State Sales Tax Rate:

6.50%

156.00

Local Sales Tax Rate:

Local Sales Tax:

State Sales Tax:

Subtotal:

2,700.00

Less Deposit:

Balance Due:

\$2,700.00



Invoice

Minneapolis MN 55486-0749

5633 W. Hwy. 13

This Invoice Covers Period From:

9/20/2002

10/19/2002

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90019

Invoice Number: R 2556

Orig Branch: Savage, MN For billing inquiries call: 952-895-9595, Accounts Receivable

MUNICIPAL CONTRACTING SERVICES

PO Number: Cust #: 75456

₩ No

55378

Salesman R Carothers

Salesman 2:

952-895-9595

MORRISTOWN 55052 Contact

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

Property Owner: Yes **Property Street Address:**

County: Zip: 55021 State: Contact:

N F Name of General Contractor:

0 Address:

ESSEE

J

OB

Delivery Method: Customer Pickup Trucking Line:

Shipping Instructions: FOB: RMS

26646 HALSTAD AVENUE

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: WHEEL LOADER Make: KOMATSU Model: WA180-3PT Ser: A85208 RMS: 442213 Out Hrs:

1 Months @ \$3,500.00 = \$3,500.00

Attach: 60 X 6 X 2.5 FORKS Make: PEMBERTON Ser: 12276006 RMS: 905726

Other Charges:

Taxable Total: 3,500.00

6.50% State Sales Tax Rate:

State Sales Tax: 227.50

Local Sales Tax Rate: Local Sales Tax:

> 3,727.50 Subtotal:

Less Deposit:

Balance Due: \$3,727.50

RRRR M M SSS R MM MM SS RRRR M M M M SS R R M M M SSSS

Road Machinery & Supplies Co. 5633 W Hwy 13 * Savage MN 55378-1215

Phone (952) 895-9595

Number _____ J89887M

10-07-02

MUNICIPAL CONTRACTING SERVICES MUNICIPAL CONTRACTING SER 26646 HALSTAD AVENUE

6155 CEDAR LAKE BLVD

MORRISTOWN

MN 55052

FARIBAULT

MN

55021

Cust No. 75456 J.O. No. 89887

DRESSER

850

U200668

P.O.

Shipped Text Code Unit Price Extension

AWD NOT WORKING Miles or Hours N/A

FRONT WHEEL DRIVE DID NOT WORK GOING FORWARD. CHECKED SENSOR

ON FRONT WHEEL.

CHECKED SIGNALS AT THE COMPUTER.

FOUND SOLENOID ON PUMP NOT

GETTING SIGNAL.

CUSTOMER NEEDED MACHINE.

ORDERED PARTS AND WILL HAVE TO

REFINISH WHEN MACHINE IS

AVAILABLE.

5 1400137H1 OIL, BLK1 650 4.88 24.40 Parts 24.40

Labor 119.25 Shop Supplies 12.00 Mileage 297.00

Local Tax 18 MINNESOTA Sales Tax 2.37

Invoice Total: 455.20

Inquiry: Service Invoice Image

RRRR M M SSS R MM MM SS RRRR M M M M SS M M M SSSS R

Road Machinery & Supplies Co. 5633 W Hwy 13 * Savage MN 55378-1215

Phone (952) 895-9595

Number _ _ _ _ _ _ _ J90974M

3 - 04 - 03

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER 6155 CEDAR LAKE BLVD

MORRISTOWN

MN 55052

FARIBAULT

MN

55021

Cust No. 75456 J.O. No. 90974 KOMATSU

WA180-3PT A85208

P.O.

Shipped Text Code Unit Price Extension REPLACE BROKEN SIDE WINDOW Miles or Hours 1580 REMOVED DAMAGED SIDE WINDOW. REMOVED DAMAGED WEATHER STRIPING. PULLED DENT OUT. WELDED HOLES IN CAB. PRIMED AND PAINTED AREA. INSTALLED NEW WEATHER STRIP. INSTALLED NEW GLASS ON CAB. 1 VS7492 SILICON 650 13.24 13.24 1 419-926-A780 GLASS, S 650 211.10 211.10 423-926-A210 WEATHER 650 123.10 123.10 Parts 347.44 Labor 389.64 Shop Supplies 38.24 Haz Mat Charge. 15.00

Local Tax

MINNESOTA Sales Tax

Invoice Total:

817.32

1.93

25.07

RRRR M M SSS |
R R MM MM SS |
RRRR M M M M SS |
R R M M M M SSSS |

Road Machinery & Supplies Co. 5633 W Hwy 13 * Savage MN 55378-1215 Phone (952) 895-9595

Number -----J91737M

7117111

6-11-03

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER 26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

MORRISTOWN

MN

55052

Cust No. 75456 J.O. No. 91737

KOMATSU PC4

PC400LC-6 A85202

P.O.

Shipped Text Code Unit Price Extension
ARM CYL BLEW ROD OUT END
Miles or Hours 1101
FOUND HEAD FROM BUCKET CYL.
BLOWN OFF BARREL. 6 OF 12 BOLTS
BROKE, OTHER 6 MISSING.

REMOVED CYL.
TOOK TO SHOP AND ASSEMBLED CYL.

INSTALLED BUCKET CYL./H-LINKS AND FLAT LINKS.
GREASED ALL PINS.

FOUND BAD HEAD GASKET ON #2 AND 3 CYL.

EXHAUST LEAK AROUND #3 AND 4 CYL.

12	01010-62085	BOLT	650	7.60	91.20
1	01310-01216	SCREW	650	5.25	5.25
1	07000-15150	O-RING	650	3.79	3.79
2	07145-00100	DUST SEA	650	6.72	13.44
50	1400138H2	HYD FLD,	650	5.60	280.00
6	208-70-12231	SEAL *	650	27.01	162.06
1	707-35-91640	RING	650	17.98	17.98
12	707-88-75310	WASHER	650	8.04	96.48

Parts 670.20
Labor 930.75
Shop Supplies 46.54
Haz Mat Charge. 18.62
Mileage 258.75
Freight In 9.00
MINNESOTA Sales Tax 47.17

Invoice Total: 1,981.03

M SSS RRRR M R R MM MM SS RRRR M M M M SS | R R M M M SSSS |

Road Machinery & Supplies Co. 5633 W Hwy 13 * Savage MN 55378-1215 Phone (952) 895-9595

Number -----J91748M

6-03-03

MUNICIPAL CONTRACTING SERVICES MUNICIPAL CONTRACTING SER 26646 HALSTAD AVENUE

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

MORRISTOWN

MN 55052

Cust No. 75456 J.O. No. 91748 KOMATSU D39P-1 95651

P.O. CORY

Shipped Text

Code Unit Price Extension

WON'T START

Miles or Hours 4012

REMOVED SIDE PANELS AND CHECKED

VOLTAGE AT PUMP SHUT OFF.

CHECKED WIRES AT ALT. FOUND 2

WIRES WORN THROUGH.

CUSTOMER NEEDED MACHINE ASAP.

TAPED WIRES TO PREVENT SHORTING.

TOLD CUSTOMER MACHINE STILL

NEEDS REPAIR.

Labor Shop Supplies MINNESOTA Sales Tax

79.50 12.00

78

Invoice Total:

92.28

Inquiry: Service Invoice Image

RRRR M M SSS R RMM MM SS RRRR M M M M SS R R M M M SSSS |

Road Machinery & Supplies Co. 5633 W Hwy 13 * Savage MN 55378-1215 Phone (952) 895-9595

Number -----J91824M

6-13-03

MUNICIPAL CONTRACTING SERVICES 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER 26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

MORRISTOWN

MN

55052

KOMATSU

Cust No. 75456 J.O. No. 91824 PC400LC-6 A85202

P.O.

Shipped

Text

Code Unit Price Extension

REMOVE BUCKET

Miles or Hours 1708 STEAM CLEANED MACHINE.

STRAIGHTENED RIGHT HAND FRAME

SKIRT.

REPLACED 2 GREASE LINES, HOSE

AND FITTINGS.

Labor 519.87 Shop Supplies 25.99 Haz Mat Charge. 15.00 MINNESOTA Sales Tax 1.69

Invoice Total:

562.55

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re:		BKY 03-35639
Thomas E. Wol Wendy K. Wol		DK1 03-33039
	Debtor(s).	UNSWORN DECLARATION FOR PROOF OF SERVICE
practice law in t		lback, Arendt & Carlson, PLLC, attorneys licensed to Suite 201 Anthony Place, 2855 Anthony Lane South, below, I served the following:
	Notice and Objection to Claim(s), t the objection;	ogether with a copy of the proofs of claims attached to
2. 3.	Proposed Order; and Unsworn Declaration for Proof of	Service (except as to the individual claimants, they particular claim, and not a copy of all claims or
envelope with fi	•	be each of them a copy thereof by enclosing same in an elepositing same in the post office at St. Anthony, MN
Eagan MN 551	uge PA Doodle Road Suite 200	
Jeffrey Boraas Road Machiner 5633 Highway Savage MN 55	13	
Office of United 1015 US Court 300 South Four Minneapolis, M	house th Street	
and I certify und	der penalty of perjury, that the foreg	going is true and correct.
Dated: Septemb	per 17, 2004	/e/ John A. Hedback

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

in re:	BKY 03-35639
Thomas E. Wolter and	BR1 03 33037
Wendy K. Wolter, Debtor(s).	ORDER REGARDING CLAIM(S)
noted on the record. Based on the file, recor	the Trustee's objection(s) to claim(s). Appearances were and proceedings herein,
•	erican Engineering Testing, Inc. and Claim No. 11, filed by are disallowed in their entirety.
	BY THE COURT
Dated:	U.S. Bankruptcy Judge